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## SOLEDAD UNIFIED SCHOOL DISTRICT

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## Request for Waiver

Per CC Docket No. 02-6

May 14, 2018

Re: Request waiver of one-time limit for 120-day invoice deadline extension.

2016-2017 471 Application #161045837, FRN #1699102657.

Applicant: Soledad Unified School District, BEN 144109.

Service Provider: Pacific Bell Telephone Company, SPIN 143002665.

Dear FCC Appeals Representative:

**Request:** Please grant a one-time waiver of the FCC rule that limits Invoice Deadline Extensions to a single 120-day extension and of the rule that requires that such a request be submitted before the invoice deadline.

**Reason:** We need the deadline extended so that our Service Provider can safely make corrections to the invoice already submitted via their SPI process.

**Impact on Program Budget:** None. USAC has already been invoiced in full. We are only seeking to make corrections to the SPI invoice as described below.

**Explanation:** After the deadline for invoicing had passed we discovered that most of the discounts associated with FRN #161045837 were applied incorrectly due to issues related to a mid-year technology migration. Service Provider advises that in order to move the discounts from the old network account to the new network account, the deadline needs to be extended to correct the invoicing to USAC.

Attachment: USAC Denial of recent our request for invoice deadline extension.

Respectfully,

Annette Trujillo, Director of Technology,

Soledad Unified School District, BEN 144109

(Letter composed on Applicant's behalf by E-Rate Consultant David Sonderegger, Consultant Registration Number 16071142.)